October 25, 1989

Mr. Dana J. Barnett

U.S. Environmental Protection Agency

841 Chestnut Building

Philadelphia, Pennsylvania 19107

PROJECT:

EPA CONTRACT NO. 68-W9-0004

DOCUMENT NO.:

TES7-R03002-EP-BHGW

SUBJECT:

Work Assignment R03002

Facility Inspection Report

International Paper Company (Liquid Packaging)

Philadelphia, Pennsylvania

Facility I.D. No. PAD 002282002

TES7-R03002-LR-BHGV-02

Dear Mr. Barnett:

Please find enclosed a letter report for the compliance evaluation inspection (CEI) conducted at the referenced facility. This letter report is submitted as partial fulfillment of the reporting requirements for this work assignment.

In summary, a violation of 40 CFR 265.176 was noted during the inspection of the hazardous waste storage pad. The storage pad is shown in the attached photographs. The pad was not located at least 50 feet from the property line. The facility representatives were unaware of the regulation and agreed to move the pad if directed to do so. A follow-up inspection is recommended to ensure compliance.

If you have any questions concerning this letter report, please contact me or Kathryn Garris at (215) 293-0450.

Sincerely,

CDM Federal Programs Corporation

Mark diFeliciantonio

Regional Manager

MdF/dmh

Enclosure

cc: Stephen Kovash, TES VII Contracting Officer (letter only) Jean Wright, TES VII Project Officer (letter only) Donald Senovich, CDM Federal Programs Corporation Program Manager

October 25, 1989

Mr. Dana J. Barnett U.S. Environmental Protection Agency 841 Chestnut Building Philadelphia, Pennsylvania 19107

PROJECT:

EPA CONTRACT NO. 68-W9-0004

DOCUMENT NO.: TES7-R03002-EP-BHGT

SUBJECT:

Work Assignment R03002

Compliance Evaluation Inspection Letter Report International Paper Company (Liquid Packaging)

Philadelphia, Pennsylvania Facility I.D. No. PAD 002282002

TES7-R03002-LR-BHGV

Dear Mr. Barnett:

CDM Federal Programs Corporation (CDM FPC) received Work Assignment R03002 from the U.S. Environmental Protection Agency (EPA) under Contract No. 68-W9-0004 (TES VII) to conduct compliance evaluation inspections (CEIs) and land disposal restrictions (LDR) inspections at various RCRA facilities The purpose of this letter is to present the findings in EPA Region III. of the CEI conducted on September 22, 1989 by CDM FPC at the International Paper Company (IPC) facility in Philadelphia, Pennsylvania.

The objective of the inspection was to evaluate the facility's compliance with 40 CFR 260-266 and 268 which stipulate required hazardous waste management practices for hazardous waste generators, transporters, and treatment, storage and disposal (TSD) facilities. This inspection entailed providing facility representatives with a brief explanation of the scope of the inspection, obtaining a verbal description of the facility's operating practices, conducting a visual inspection of the facility, and reviewing the facility's records. The inspection was conducted by Kathryn Garris and Susan Van Ostenbridge of CDM FPC. IPC was represented by Jim Chartrand (Plant Manager) and Mario Domingues (Production Services Manager).

Facility Description

IPC manufactures liquid packaging cartons for the local dairy industries. Cartons are cut from rolls of paper, printed, and assembled. Several solvents are utilized in the printing and assembly process. Ethanol, N-propyl acetate, methanol, isopropanol, N-propanol, and heptane comprise the lip abhesive applied to the cartons. Heptane, xylene and ethyl alcohol are the main constituents of the solvent-based ink. Waste abhesive and solvent-based ink are disposed as ignitable waste. The facility also utilizes a water-based ink which is continually reused in the processing. Any waste produced is combined with solvent-based ink and disposed as ignitable waste. Material profile sheets of the solvent and water-based ink are provided in Attachment 1.

International Paper Company is currently classified as a generator of hazardous waste. When the facility filed its Notification of Hazardous Waste Activity in November 1980 and subsequent Part A permit application, the facility indicated it was both a generator and a treatment, storage, and disposal (TSD) facility. The facility has since modified its practices and no longer stores hazardous waste longer than 90 days. The facility re-notified the Pennsylvania Department of Environmental Resources (PA DER) in January 1984 of its intention to delete hazardous waste storage. PA DER acknowledged this change of status in April 1984. Copies of these letters are provided in Attachment 2.

Violations

Upon inspection of the facility hazardous waste storage pad, one violation was noted. This violation is provided below.

o The hazardous waste storage pad is not located at least 15 mile meters (50 feet) from the facility's property line. This is a violation of 40 CFR 265.176.

According to Mario Domingues, the pad is located approximately 18 feet from the facility's property line. Both facility representatives indicated that they were unaware of the regulation and would move the pad if directed to do so. A photograph of the pad is provided in Attachment 3.

No violations were noted during a review of the facility's quarterly reports and manifests for shipments of hazardous waste.

Additional Comments

A pinkish-purple stain was visible within and outside of the hazardous waste storage pad. The stain encompassed an area approximately 5 feet in diameter outside the pad but remained on a paved area. The stain on the hazardous waste storage pad consisted of an area approximately 2x4 feet at the entrance to the pad and was contained by the pad's 8 inch curbing. According to the Mario Domingues, the spill occured one of the days prior to the inspection during a rain storm when cans of the solvent waste were brought out to the pad to be poured in the drums. The representative indicated that the spill would be cleaned up immediately. Photographs of the stained area are provided in Attachment 3.

Enclosed are the CEI checklists completed as part of this inspection. These checklists are provided in Attachment 4. Copies of the field notes are provided in Attachment 5 and the most recent manifests are provided in Attachment 6. If you have any questions concerning this letter report, please contact me or Kathryn Garris at (215) 293-0450.

Sincerely,

CDM Federal Programs Corporation

Priso P. Pluta

Bruce R. Pluta Work Assignment Manager

Enclosures

cc: Stephen Kovash, TES VII Contracting Officer (letter only)
Jean Wright, TES VII Project Officer (letter only)
Donald Senovich, CDM Federal Programs Corporation Program Manager
Mark diFeliciantonio, CDM Federal Programs Corporation Regional Manager

ATTACHMENT 1

MATERIAL PROFILE SHEETS

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APPROVAL NUMBER 65X/L-0042 DOT SHIPPING NAME Waste, Combustible DOT HAZARD CLASS Liquid Nos UN/NA # NH1993 RQ (EPH Spritchle) US EPA # 200/ STATE EPA # SPECIAL HANDLING 5560/ SHe/
Facility Name International Paper (c. EPA Identification Number: PA Docas 82003/2
Address 2100 E. Byberry R2 Contact Name: Gerald Bernat
City Philadelphia State PA Zip 19116 Title: Manufacturing Engineer Phone: (215) 698-4160
Process Generating Waste Fexagraphic printing process Frequency 10-55 goldrums / grante
Physical State at 70°F Solid Semisolid Liquid Appearance Layers at 70°F None Two Multilayers
Waste Flash Point Exact Flash Point °F, or Ranges < 60°F □, 61°F-100°F □, 101°F-140°F ☑, 141°F-199°F □, > 200°F □
Waste Viscosity Low Medium High Specific Weight (lb/gal) # Precipitated Solids %
Waste pH 68 BTU (lb.) # ASH (%) 7 % H ₂ O (%) 0 % T.O.H. (%) 196 (1,1,1) %
Free Cyanide ppm Free Sulfide ppm PCB's ppm Dioxin ppm Radioactive Yes No 🖂
Reactivity: Reactive With West Products: Gas Heat Flame Polymerization
CHEMICAL CONSTITUENTS waste into = 8 % ethyl actual = 2 % othyl abolic = 5 % lycol ether = 2 % propyl abolic = 1 % lill trichlare thank = 1 % heptane = 60 % xylene = 8 % abolic = 13 % = %
OTAL METALS (PPM)
s O Ag O Cd O Ba C Cr O Pb O Hg O Se O
$\begin{array}{cccccccccccccccccccccccccccccccccccc$
U
)ther Information: Solidified abhisive mixture = abhesive + heptane + xylene 35300/55
Vaste Container Type Drum Bulk Other EPA Waste Code State
は、近年の一大大学の開発の表現の表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表
Lectury to the best of my knowledge and ability that the information provided is accurate complete.
and true. In addition this waste is not explosive or biologic.
and true in addition this waste is not explosive or biologic MAME G. Bernat TITLE Manifacturing Engineer Congrator's Signature Date 9/10/86
Cenerator Signature Date 9/19/86

APPROVAL NUMBER LOF DOT SHIPPING NAME Waste, Flammable DOT HAZARD CLASS Liquid, NOS. UN/NA # UN/993 RQ US EPA # Doo/ STATE EPA # SPECIAL HANDLING Must be Pumpable
Facility Name International Reger. (a. EPA Identification Number: PADOCISSIONE) Address 2100 F. Bylerry Rd. Contact Name: Gerald Bernat City Pholodelphia State PA Zip 19116 Title: Memorfact voing English Phone: (25)698-1160 Process Generating Waste Flexographic Printing Recess Frequency approx. 4(20gal/90 days) Physical State at 70°F Solid Semisolid Liquid Appearance Diacz Layers at 70°F Wone Two Multilayers Waste Flash Point Exact Flash Point °F, or Ranges < 60°F (101°F-100°F). 101°F-140°F (101°F-140°F), 141°F-199°F), > 200°F (101°F-140°F). 101°F-140°F) Waste Viscosity Low Medium High Specific Weight (1b/gal) Precipitated Solids 76 Waste ph 6-8 BTU (1b.) 12000 851/90 ASH (%) Var(85 M H ₂ O (%) 76 T.O.H. (%) 76 Free Cyanide ppm Free Sulfide ppm PCB's ppm Dioxin ppm Radioactive Yes No Reactivity: Reactive With Not worther Reactivity Products: Gas Heat Flame Polymerization
CHEMICAL CONSTITUENTS ethyl acutate = 5 % othyl alcohol = 10 % propyl alcohol = 5 %
OTAL METALS (PPM) s
Teertify to the best of my knowledge and ability that the information provided is accurate complete and true. In addition this waste is not explosive or biologic. Concrator's Signature Date D

APPROVAL NUMBER GSX/L-0042 DOT SHIPPING NAME Wiste, Combustible Liquid to DOT HAZARD CLASS Combustible Liquid Name University of the Liquid DOT HAZARD CLASS Combustible Liquid Name University of the Liqui
EPA Identification Number: PAD 00 2) 82 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Vaste pH & 2 - 8.5 BTU (lb.) 7 # ASH (%) 7 % H ₂ O (%) 83 % 5 % % T.O.H. (%) % ree Cyanide ppm Free Sulfide ppm PCB's ppm Dioxin ppm Radioactive Yes No Reactivity: Reactive With Not year of the Reactivity Products: Gas Heat Flame Polymerization
CHEMICAL CONSTITUENTS
OTAL METALS (PPM) 5
ther Information: /aste Container Type Drum Bulk Other EPA Waste Code I State Waste Code State Waste Code Sta
I certify to the best of my knowledge and ability that the information provided is accurate complete. In addition this waste is not explosive or biologic. Alight Alight Date Information Completed by NAME G. Resmont TITLE Manufactoring Engineer Date

ATTACHMENT 2
NOTIFICATION LETTERS

`\.

Department of Environmental Resources 1875 New Mope Street Norristown, PA 19401 215 270-1920

April 20, 1984

Par. Cil J. Sheerer, Coordinator Environmental Services International Paper Company Suite 108, 6075 The Corners Parkway Morcross, CA 30092

Re: Liquid Packaging Facility
Identification No. PAD002282002

Dear Mr. Sheerer:

It has been determined by our staff that you are not a TSD facility or that you qualify under the permit by rule provision in our hazardous waste management rules and regulations.

Therefore, you will not have to submit a Part B hazardous waste permit application and we are returning your Fart A application if you previously submitted one to the Department.

This means you no longer have interim status as a TSD facility and you may not engage in this type of activity at your facility. You will not be required to secure a hazardous waste management permit for your facility, but you are still subject to any portion of the hazardous waste management rules and regulations published in the Fennsylvania Bulletin September 4, 1982 which pertain to your facility. This includes the submission of a closure plan if you operated as a treatment storage or disposal facility after November 19, 1980.

If you qualify under the permit by rule provision of the regulations then you may continue to operate as a hazardous waste facility in accordance with NPDES or local sever authority requirements.

This does not release you from Environmental Protection Agency requirements. You will have to contact their Fhiladelphia Regional Office to verify that you do not have to submit a Part B application to their agency.

If you have any questions concerning this, I can be reached at the above mader.

Very truly yours,

LAWRENCE H. LUNSK Solid Waste Facilities Supervisor

co: Filladelphia Department of Health Field Supervisor Division of Hesardous Vaste Henagement U.S. EFA Code JAW32 Re 30 5(5)



Allen

INTERNATIONAL PAPER COMPANY

INTERNATIONAL PAPER PLAZA 77 WEST 45TH STREET, NEW YORK, NEW YORK 10036

ONSUMER PACKAGING GROUP

e President & Group Executive

LEN A. DELL

January 20, 1984

PHONE (212) 536-6036

Mr. Stephen R. Wassersug, Director Air and Water Management Division U.S. Environmental Protection Agency Region III 6th and Walnut Streets Philadelphia, Pennsylvania 19106

> Re: International Paper Company Liquid Packaging Facility Philadelphia, Pennsylvania EPA ID No. PADO02282002

Dear Mr. Wassersug:

In response to your letter dated December 15, 1983, <u>International Paper Company wishes to withdraw hazardous waste TSD facility status</u> for the subject facility. As explained in our May 23, 1983 letter to your agency, this facility does not store its hazardous waste on-site for 90 days or more. Therefore, we will not submit Part B of the application for a RCRA permit for this facility. As we indicated in our May 23 letter, however, <u>we</u> wish to retain generator status and the EPA ID number for the facility.

Should you need additional information please contact Gil Sheerer in our Regional Environmental Services Office (404/447-1474).

Very truly yours,

Glen A. Dell

/jry

cc: Gary Galida Wayne L. Lynn

RECEIVED
Facilities Management Section

JAN 25 1984

U.S. EPA, Region III

Colum 33/NE

ATTACHMENT 3

PHOTOGRAPHS



Photograph 1: Hazardous Waste Storage Area



Photograph 2: Stains inside the Hazardous Waste Storage Pad



Photograph 3: Stained paved area outside of Hazardous Waste Storage Area

ATTACHMENT 4

CEI CHECKLISTS

EXHIBIT IV-1

GENERAL SITE INSPECTION INFORMATION FORM

_	International Paper Co Site Name	B. Street (or other identifier)
A.	Site Name /	B. Street (or other identifier)
	Phila del phia PA City D. State	19116 Phila.
c.	City D. State	E. Zip Code F. County Name
	•	
G.	Site Operator Information	
	1. Name Faternational Paper Co	(2/5) 536 - 7008
	77 West 45th STreet NY	5. State 6. Zip Code /0036
н.	Site Description Active facility that monufact	ores liquid pack
ī.	Type of Ownership	
,	1. Federal2. State3. Co	ounty4. Municipal 25. Private
J.		
	$\sqrt{1}$. Generator2. Transporter3	3. Treatment4. Storage5. Disposal
K.	Regulatory Status	
	1. Interim Status3. Pa	art B Permit Application Submitted
	2. Permitted Facility4. Pa	art B Permit Application in Preparation
ī.		
	1. Principal Inspector Name Kathryn Garns	3. Organization CDM FAC
	2. Title Env. Scientist	4. Telephone No. (area code and No.) (2/5) 293-0450
M.	Inspection Participants	
	1. Sue Van OsTenbridge	6.
	2.	7.
	3. 4.	8. 9.
	5.	10.

EXHIBIT IV-2

IPC

GENERAL FACILITY CHECKLIST

Section A	- General Facility Standards
i. Does	facility have EPA Identification No.?
а.	If yes, EPA I.D. No. PADOO2282002 If no, explain.
2. Has	facility received hazardous waste from a foreign source? Yes No
а.	If yes, has it filed a notice with the RegionalYesNo Administrator?
Waste Ana	lysis
3. Does	facility maintain a copy of the waste analysis plan atYesNo facility?
а.	If yes, does it include:
	1. Parameters for which each waste will be analyzed? 2. Test methods used to test for these parameters? 3. Sampling method used to obtain sample? 4. Frequency with which the initial analyses will be reviewed or repeated? 5. (For offsite facilities) waste analyses that generators have agreed to supply? 6. (For offsite facilities) procedures which are used to inspect and analyze each movement of hazardous waste, including:
	a. Procedures to be used to determine the iden— Yes Notity of each movement of waste. b. Sampling method to be used to obtain repre— Yes Notice sentative sample of the waste to be identified.
4. Doe	s the facility provide adequate security through:
а.	24-hour surveillance system (e.g., television monitoring YesNo or guards)?
	<u>OR</u>
(continu	ed)

	<pre>(e.g., fence or fence and cliff)? Describe</pre>	
	Describe	
	AND	
	Means to control entry through entrances (e.g., attendant, television monitors, locked entrance, controlled roadway access)?	YesNo
	Describe Controlled entrance	·
eneral	Inspection Requirements	,
	s the owner/operator maintain a written schedule at the ility for inspecting:	
a. b. c. d. e.	Monitoring equipment? Safety and emergency equipment? fire solinguety. Security devices: ADT layed, Operating and structural equipment? Types of problems of equipment:	Yes No Yes No Yes No Yes No
	 Malfunction Operator error Discharges 	Yes No Yes No Yes No
. Doe	s the owner/operator maintain an inspection log? HW Stray and	_Yes _No
	If yes, does it include:	
	 Date and time of inspection? Name of inspector? Notation of observations? Date and nature of repairs or remedial action? 	Yes No Yes No Yes No Yes No Yes No
ъ.	Are there any malfunctions or other deficiencies not corrected? (Use narrative explanation sheet.)	_Yes <u>N</u> o
ersonne	1 Training	*
	s the owner/operator maintain personnel training records the facility?	Yes _No
continu	ed)	h gree

	How long are they kept? forton flummently	
	a. If yes, do they include:	
	1. Job title and written job description of each position?	_Yes _No
	 Description of type and amount of training? Lyperly Records of training given to facility personnel? 	Yes No
Requi	irements for Ignitable, Reactive, or Incompatible Waste	
8.	Does facility handle ignitable or reactive wastes?	Yes _No
	a. If yes, is waste separated and confined from sources of ignition or reaction (open flames, smoking, cutting and welding, hot surfaces, frictional heat), sparks (static, electrical, or mechanical), spontaneous ignition (e.g., from heat-producing chemical reactions), and radiant heat? yes funded arm, hold, purels burned	
	 If yes, use narrative explanation sheet to describe separation and confinement procedures. If no, use narrative explanation sheet to describe sources of ignition or reaction. 	
	b. Are smoking and open flame confined to specifically designated locations?	Yes _No
	c. Are "No Smoking" signs posted in hazardous areas?	✓Yes _No
	d. Are precautions documented (Part 264 only)?	Yes No
9.	Check containers	
	a. Are containers leaking or corroding?	_Yes _No
	b. Is there evidence of heat generation from incompatible wastes?	_Yes _No
Sect	ion B - Preparedness and Prevention	
1.	Is there evidence of fire, explosion, or contamination of the environment?	_Yes No
	If yes, use narrative explanation sheet to explain.	
(con	ntinued)	

2.	Is the facility equipped with:	
	a. Internal communication or alarm system?	Yes No
	1. Is it easily accessible in case of emergency?	✓Yes _No
	b. Telephone or two-way radio to call emergency response personnel?	∠Yes _No
	c. Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment?	Yes _No
	d. Water of adequate volume for hoses, sprinklers, or water spray system?	Yes _No
	1. Describe source of water Shile	
3.	Is there sufficient aisle space to allow unobstructed movement of personnel and equipment?	✓Yes _No
4.	Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous	Yes _No
· .	waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.)	
5.	In the case that more than one police or fire department might respond, is there a designated primary authority?	YesNo
	a. If yes, name primary authority Shile	· · ·
6.	Does the owner/operator have phone numbers of and agreements with State emergency response teams, emergency response contractors, and equipment suppliers?	_Yes _No
	a. Are they readily available to all personnel?	Yes _No
7.	Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility?	⊻Yes _No
8.	If State or local authorities decline to enter, is this entered in the operating record?	Yes _No
(cor	etinued)	

Section C - Contingency Plan and Emergency Procedures

:.	Is a	contingency plan maintained at the facility?	Mes _No
	a.	If yes, is it a revised SPCC Plan?	_Yes <u>~</u> %o
	ь.	Does contingency plan include:	
`.	٠,	1. Arrangements with local emergency response organizations?	✓Yes _No
		 Emergency coordinators' names, phone numbers, and addresses? 	Yes _No
			Mes _No
		4. Evacuation plan for facility personnel?	✓Yes _No
2.	Is that	times? told sound surely - all language purple on can Morne 45 are puridue	_YesYo
Sect	ion D	- Manifest System, Recordkeeping, and Reporting	
1.	Does	facility receive waste from offsite?	_Yes _No
	a.	If yes, does the owner/operator retain copies of all manifests?	YesNo
		 Are the manifests signed and dated and returned to the generator? Is a signed copy given to the transporter? 	Yes No
2.		the facility receive any waste from a rail or water k shipment) transporter?	_Yes <u>~</u> No
	а.	If yes, is it accompanied by a shipping paper?	YesNo
		Does the owner/operator sign and date the shipping paper and return a copy to the generator?	_Yes _No
		2. Is a signed copy given to the transporter?	_Yes _No
3.		the owner/operator received any shipments of waste that inconsistent with the manifest (manifest discrepancies)?	_Yes _NoNA
	а.	If yes, has he attempted to reconcile the discrepancy with the generator and transporter?	YesNo
		1. If no, has Regional Administrator been notified?	YesNo
(cor	ntinue	ed)	

.		the or	wner/operator keep a written operating record at ty?	Yes%o	NA
	a.	If yes	s, does it include:		
			Description and quantity of each hazardous waste received?	YesNo	
•		2.	fectived: Methods and dates of treatment, storage, and disposal?	YesNo	•
	r	3.	Location and quantity of each hazardous waste at each location?	YesNo	
			Cross-references to manifests/shipping papers?	Yes No	
			Records and results of waste analyses?	Yes No	
			Report of incidents involving implementation of the contingency plan?	YesNo	
			Records and results of required inspections?	Yes No	
			Monitoring or testing analytical data (Part 264)?	YesNo	
			Closure cost estimates and, for disposal facili- ties, post-closure cost estimates (Part 264)?	YesNo	
	.]		Notices of generators as specified in \$264.12(b) (Part 264)?	YesNo	٠.
5.	even-	-numbe	acility submit a biennial report by March 1 every red year?		70/7
		1.	EPA I.D. number?	Yes No	
			Date and year covered by report?	Yes No	
			Description/quantity of hazardous waste?	Yes No	
			Treatment, storage, and disposal methods?	Yes No	
		5.	Monitoring data under \$265.94(a)(2) and (b)(2) (Part 265)?	Yes No	
		7.	Most recent closure and post-closure cost estimates? For TSD generators, description of efforts to reduce volume/toxicity of waste generated, and	YesNo YesNo	
			actual comparisons with previous year? Certification signed by owner/operator?	_Yes _No	-
6.			cility received any waste (that does not come under generator exclusion) not accompanied by a manifest?	YesNo	NA
	а.	-	s, has he submitted an unmanifested waste report e Regional Administrator?	YesNo	
7.	repo	rts on	acility submit to the Regional Administrator releases, fires, and explosions; contamination ring data; and facility closure?	_Yes _No	NA
OSWER	Dir.	No. 9	938.2A IV-7	March 1988	

EXHIBIT IV-4

IPC

GENERATOR'S CHECKLIST

est	ion A	- EPA Identification No.	
i.	Does	generator have EPA I.D. No?	Yes %o
	а.	If yes, EPA I.D. No. PADOO2282002	
Sect	ion B	- Manifest	
1.	Does	generator ship waste offsite?	Yes _No
٠.	а.	If no, do not fill out Sections B and D.	
	b.	If yes, identify primary offsite facility(s). Use narrative explanation sheet.	
2.	Does	generator use manifest?	Yes _No
	a.	If no, is generator a small quantity generator (generating between 100 and 1000 kg/month)?	YesNo
٠.	•	1. If yes, does generator indicate this when sending waste to a TSD facility?	YesNo
	ъ.	If yes, does manifest include the following information?	•
	•	1. Manifest document No.	Yes No
	1. N.	2. Generator's name, mailing address, telephone No.	_Yes _No
		3. Generator EPA I.D. No.	∠Yes _No
		4. Transporter Name(s) and EPA I.D. No.(s)	Yes _No
	٠,	5. a. Facility name, address, and EPA I.D. No.b. Alternate facility name, address, and EPA I.D. No.	Yes _No Yes _No
		c. Instructions to return to generator if undeliverable	Yes <u>~</u> No
		 Waste information required by DOE - shipping name, quantity (weight or vol.), containers (type and number) 	YesNo
(cor	ntinue	d)	

	7.	Emergency information (optional) (special handling instructions, telephone No.)	YesNo
	8.	Is the following certification on each manifest form?	YesNo
		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA.	
	9.	Does generator retain copies of manifests?	✓YesNo
If yes,	comple	te a through e.	
а.		Did generator sign and date all manifests? Who signed for generator?	YesNo
	Name	James Char Trand Title Plant	Munagor
b.	1. 2.	Did generator obtain handwritten signature and date of acceptance from initial transporter? Who signed and dated for transporter?	_Yes _No
	Name	Title	
с.		generator retain one copy of manifest signed by erator and transporter?	✓Yes _No
d.		eturned copies of manifest include facility er/operator signature and date of acceptance?	Yes _No
е.	Does	s generator retain copies for 3 years? outlon	Yes _No
Section	С – На	ezardous Waste Determination	
		erator generate solid waste(s) listed in Subpart D Hazardous Waste)?	_Yes _No
a.		yes, list waste and quantities	
(continu	ıed)		

OSWER Dir. No. 9938.2A

-• ;	that	exhibit hazardous characteristics? (corrosivity, tability, reactivity, EP toxicity)	
	а.	If yes, list wastes and quantities 2001 – (include EPA Hazardous Waste No.)	·
	b. :	Does generator determine characteristics by testing or by applying knowledge of processes?applied Chowledge	ć e
		If determined by testing, did generator use test methods in Part 261, Subpart C (or equivalent)?	YesNo
		 a. If equivalent test methods used, attach copy of equivalent methods used. 	
3.	Are	there any other solid wastes generated by generators?	_Yes _No
	а.	If yes, did generator test all wastes to determine nonhazardous characteristics?	_Yes _No
		 If no, list wastes and quantities deemed nonhaz- ardous or processes from which nonhazardous waste was produced (use additional sheet if necessary). 	
	٠.		•
	. :		
Sect	ion D	- Pretransport Requirements	
1.	Does	generator package waste in accordance with 49 CFR 173, and 179 (DOT requirements)?	Yes _No
2.	a.	Are containers to be shipped leaking or corroding?	_Yes _No
	ъ. с.	Use sheet to describe containers and condition. January Is there evidence of heat generation from incompatible wastes in the containers?	_Yes _No
3.		s generator follow DOT labeling requirements in ordance with 49 CFR 172?	Yes No
	1/2		YesNo
(con	tinu	ed)	
CSVER	Dir	. No. 9938.2A IV-12	March 1988

			_	
5.		ch container of 110 gallons or less marked with the wing label?	Yes _No	
		HAZARDOUS HASTE Folomal I am Brobibing		
		saying: <u>HAZARDOUS WASTE</u> - Federal Law Prohibits oper Disposal. If found, contact the nearest policy		at .
		blic safety authority or the U.S. Environmental		
	-	· ·		
	Prote	ection Agency.		
	.		:	
	Gene	ator name(s) and address(es)		
	V 4	icat decument No.		
	manı	est document No.		
6.	Does	generator have placards to offer to transporters? Transporting have their own	_Yes _No	
7.		nulation time		,
•				
	а.	Are containers used to temporarily store waste before	Yes No	
		transport?		
		 If yes, is each container clearly dated: Also, fill out rest of No. 7 (accum. time) 	<u>✓</u> YesNo	
*	b.	 Does generator inspect containers for leakage or corrosion? (265.174 - Inspections) 	Yes _No	
		2 If we wish that for any 2 by the first		
		2. If yes, with what frequency? Honager of Production	100 D = 84	Tanat
	_	Maintenance Sop vavally inspects I month - Only 2 inspect Unofficially Inspects Saily Does generator locate containers holding ignitable or	Voc. /No	J 477 G 7
	c.	Does generator locate containers notding ignitiable of	_res _no	
		reactive waste at least 15 meters (50 feet) from the		.* •
		facility's property line? (265.176 - Special Require-	ch	
		ments for Ignitable or Reactive Wastes) Ments for Ignitable or Reactive Wastes)		
OTE	•	If tanks are used, fill out checklist for tanks. Junk		line
			Yes No	
,	d.	Are the containers labeled and marked in accordance with Section D-3, -4, and -5 of this form? And question years	resno >/	DIA
NOTE	:	If generator accumulates waste on site, fill out check- list for General Facilities, Subparts C and D.		
	е.	Does generator comply with requirements for personnel training? (Attach checklist for 265.16 - Personnel Training.)	Yes _No	

IV-13

March 1988

OSTER DIT. No. 9938.2A

lection E - Recordkeeping and Records

	Does generator keep the following reports for 3 years?	
	 Manifests and signed copies from designated facilities Annual reports funderly Exception reports Test results 	Yes No Yes No Yes No Yes No
2	Where are the records kept (at facility or elsewhere)?	+ faile
3.	Who is in charge of keeping the records?	O
	Name Jim CharTrand Title Plant M	14nager
Sec	tion F - Special Conditions	
1.	Has generator received from or transported to a foreign source any hazardous waste?	_Yes _No
	a. If yes, has he filed a notice with the Regional Administrator?	YesNo
	b. Is this waste manifested and signed by a foreign cosignee?	YesNo
	c. If generator transported wastes out of the country, has he received confirmation of delivered shipment?	YesNo

IPC

EXHIBIT IV-6

CONTAINERS CHECKLIST

Section A - Use and Management				
	1. Are containers in good condition?	YesNo		
	Section B - Compatibility of Waste With Container			
	1. Is container made of a material that will not react with the waste which it stores?	Yes _No		
	Section C - Management of Containers			
	1. Is container always closed while holding hazardous waste?	Yes _No		
	2. Is container handled so that it will not be opened, handled, or stored in a manner which may rupture it or cause it to leak? Spill in area of Hazardovs waste storage area it in loates a from may have been ruptured while	Yes No A + OUTSIDE Storm		
	Section D - Inspections			
	1. Does owner/operator inspect containers at least weekly for leaks and deterioration? Sot not written record	✓Yes _No		
	Section E - Containment (Part 264)			
	1. Do container storage areas have a containment system?	✓Yes _No		
٠,	Section F - Ignitable and Reactive Waste			
	1. Are containers holding ignitable and reactive waste located at least 15 m (50 ft) from facility property lines?	_Yes _No		
	Section G - Incompatible Waste			
	1. Are incompatible wastes or materials placed in the same containers?	_Yes Ko		
	2. Are hazardous wastes placed in washed, clean containers when they previously held incompatible waste? My glorate 1	_Yes <u>~</u> No		
	(continued)			

3. Are incompatible hazardous wastes separated from each other __Yes __No __V/A by a berm, dike, wall, or other device?

Section H - Closure (Part 264)

1. At closure, were all hazardous wastes and associated residues __Yes __No __V/A removed from the containment system?

EXHIBIT IV-3

LAND DISPOSAL RESTRICTIONS CHECKLIST

:.	Are hazardous wastes land-disposed on site? ("Land disposal"	ïes	<u>~</u> .;o
	includes placement in a landfill, surface impoundment, waste pile, injection well, land treatment facility, salt dome for-		-
1	mation, salt bed formation, underground mine or cave, concrete		
	vault, or bunker intended for disposal purposes; and placement		
	in or on the land by means of open detonation and open burning		
	where residues continue to exhibit hazardous characteristics).		
	where restauce concense to exhibit hobbidous characteristics,		
	a. If yes, are one or more of the following circumstances		
	true:		
	1. Granted extension from effective date pursuant to	Yes	No
•	§268.5?		-
	•	Yes	No
	a petition under \$268.6?		
*	3. Disposing of soil or debris resulting from a CERCLA	Yes	No
	response action or a RCRA corrective action, which		
	will not be prohibited until November 8, 1988?	V	
	4. Facility is a small quantity generator of less than 100 kg of hazardous waste per month?	res	NO
2.	Are restricted wastes or residuals from treatment of a re-	Vac	٧o
٠.	stricted waste diluted in any way prior to disposal?		
3.	Are there active surface impoundments used for treatment of hazardous wastes?	Yes	No
	a. If yes, does the unit's design and operation meet the	Yes	No
	a. If yes, does the unit's design and operation meet the requirements set forth in \$268.4?		
-			. *
4.	Has the facility sought exemption from any prohibition under	Yes	No
	Subpart C of \$268 for the disposal of a restricted hazardous		
٠.	waste?		
			W -
		Yes	—No
	required components (waste I.D., waste analysis, com- prehensive environmental characterization of unit		
	site, QA/QC plan, sampling, testing, modeling)?		
**	site, qa/qo pian, sampiing, testing, modeling/.		
5.	Has the facility determined whether it generates a restricted	Yes	No
٠.	waste through waste analysis?		
		•	
	a. If yes, is the facility, in fact, handling a restricted	Yes	No
	waste(s)?		
_			

(continued)

	ъ.	If yes, does the restricted waste require treatment?	Yes	No	
	c.	If yes, has the generator notified the treatment facil- ity in writing, and does the notification include all required components (EPA hazardous waste number, cor- responding treatment standard, manifest number of ship- ment)?	Yes	No	
6.	Does throu	the facility handle EPA Hazardous Waste Nos. F001 ugh F005 (solvent wastes)? not routinely old Chem	Yes	No	
	а.	If yes, do any of the following conditions apply:			
		 The generator of the solvent waste is a small quantity generator (not more than 1000 kg/month)? The solvent waste is generated from a CERCLA response corrective action? The solvent waste is a solvent-water mixture, solvent-containing sludge, or solvent-contaminated soil (non-CERCLA or RCRA corrective action) containing less than 1 percent total FOO1 through FOO5 solvent constituents. 	Yes Yes Yes	No	
·,	b.	If no, have any of these restricted wastes been land- disposed (except in an injection well) since November 8, 1986?	Yes	No	NA
7.		the facility handle EPA Hazardous Waste Nos. F020, , F023, F026, F027, or F028 (dioxin-containing wastes)?	Yes	No	
	а.	If yes, do any of the following conditions apply:			
		1. Wastes are treated to meet standards of Subpart D of \$268?	Yes	No	
·		 Wastes are disposed of at a facility that has been granted a petition? 	Yes	No	
		3. An extension has been granted?	Yes	No	
	b.	If no, will these restricted wastes be land disposed after November 8, 1988?	Yes	No	NA
8.	Are	restricted wastes being treated?	Yes	No	
:	а.	If yes, have any of their associated hazardous constituents exceeded the "Constituent in Waste Extract" (CWE) levels?	Yes	No	
		· · · · ·			

ATTACHMENT 5

FIELD NOTES

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Evidence of a spill lovide 7 55 gal drums - contiuming Doc note - se lie V the inclosure outrice + looks unte - doesn't look. With like people point ich succe chal no un exil Intermed an award it - Du Duden Aprilmate 15' dien men Up liet was spend will bootsus incloser - m The ting put that on Consule and only none on unpured and Million an pound concer date is 1/19/89 No spill absorbed mutinal 1000 gul Sanh Imple Ou Ry spelled occured Stree 4th Quento 44.0 Weenth Leven The rainstorm The Rip said program - Myan't Sure let the Ken more to when again t Pappined in fall if fearing Cano of the solut a brodist out to ala Mice have to y through pound into hums Morene if me lenge used. - Daulit to chushin Ex endunted spill would Sur is token pecline of stains in a deven pas be deand introductof

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CDM Federal Programs Corporation

ATTACHMENT 6

RECENT MANIFESTS



and the transfer of the second PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES

P. O. Box 8550

FOR SHIPMENT OF HAZARDOUS, INFECTIOUS AND CHEMOTHERAPEUTIC WASTE.

Form approved. OMB No. 2050-0039 Expires 9-30-91

Bureau of Waste Management 2-139-01 Harrisburg, PA 17105-8550

UNIFORM HAZARDOUS WASTE MANIFEST	1. Genera PAD 0022	ator's US EPA I 282002	D No. ~	Manifest Document 1 74175		2. Page 1 of	is not rec	quired by F quired by S		
B. Gengarierinatieriaeiiiphape 2100 E Byberry RD PHILADELPHIA 215		116-3070				PA PA 3. Sale G	C 02			
I. Generator's Phone ()	4130	, , ,	Alai-			Till Lina		× EX.		
5. Transporter 1 Company Name SAFETY-KLEEN CORP.			6. us epa 10 [.] n 5106040 ₃	lumber		State T	AND THE SECOND PROPERTY.	617	2	
7. Transporter 2 Company Name			8. US EPA ID N		· 96e). Transp . State T	orier's Phone rans. ID	(*** **	730 8893	
Designated Facility Name and Site SAFETY-KLEEN CORP. 47 CANAL RD	Address 2-1	39-01	10. US EPA ID			PA-A	H. [(4)		
FAIRLESS HILLS PA	19030	PAD 9	87266715		150	A CHARLES HE TO SHE	acility's ID	15 736	-9699	
1. US DOT Description (Including Pi	oper Shipping Name	, Hazard Class,	and ID Number)	Containe	rs	13. Total	14. Unit	1. Waste N	0.
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16. GENERATOR'S CERTIFICA classified, packed, marked, and labelet	TION: I hereby decla	re that the conte	nts of this consig	nment are fully	and accura	ately descri	ibed above by p	oroper shipp	oing name and a	re
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HAZARDOUS WASTE MANIFEST TOO

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CUSCOMER NOTIFICATION ANICCERTIFICATION



ONLY STATEMENTS WITH ORIGINAL SIGNATURES WILL BE ACCEPTED!

Generator Name/Location: International Paper	Philadelphia, PA							
EPA ID Number:PAD 002282002								
Waste Profile or ARF Number:								
Manifest Number: MDC 0237657/01072	· · · · · · · · · · · · · · · · · · ·							
EPA Hazardous Waste Number(s): () ()								
Waste Analysis Available? Yes No If yes, please attach copy.								
Unrestricted Waste Notification (Category 1)								
I notify that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is not restricted as specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).								
Restricted Waste Notification (Category 2)	•							
I notify that I personally have examined and am familiar with the waste throu of the waste to support this notification that the waste does not comply with the treatment —(2A) Waste must be treated by the appropriate regulatory treatment standard of by chemical fixation or solidification prior to land disposal. Corresponding treatment—(2B) Waste is subject to 40 CFR 268.7(a)(4) and landfilling or placing in a surface of category 5 below are met.	t standards specified in 40 CFR 268, Subpart D. or in such a manner which renders it non-liquid ent standard							
Restricted Waste Variance Certification/Notification (Category 3)								
I notify pursuant to 40 CFR 268.7(a)(3) and certify under penalty of law that with the waste through analysis and testing or through knowledge of the waste to sup with the treatment standards specified in 40 CFR Part 268, Subpart D and all applic or RCRA Section 3004(d). I believe that the information I submitted is true, accurate, a cant penalties for submitting a false certification, including the possibility of a fine a Applicable Variance:	port this certification that the waste complies cable prohibitions set forth in 40 CFR 268.32 and complete. I am aware that there are signifi-							
Treated Waste Certification (Category 4)								
I certify under penalty of law that I have personally examined and am familiar of the treatment process used to support this certification and that, based on my inquired obtaining this information, I believe that the treatment process has been operated a performance levels specified in 40 CFR Part 268, Subpart D and all applicable prof. Section 3004(d) without dilution of the prohibited waste. I am aware that there are significant, including the possibility of fine and imprisonment.	y of those individuals immediately responsible and maintained properly so as to comply with hibitions set forth in 40 CFR 268.32 or RCRA							
Soft Hammer Waste Certification (Category 5)								
—(5A) I certify under penalty of law that the requirements of 40 CFR 268.8(a)(1 or surface impoundment is the only practical alternative to treatment currently availast true, accurate, and complete. I am aware that there are significant penalities for submit of fine or imprisonment.	ible. I believe that the information submitted							
—(5B) I certify under penalty of law that the requirements of 40 CFR 268.8(a) o treat my waste (or will otherwise provide treatment) by the practically available technique enefit, as indicated in my demonstration. I believe that the information submitted is there are significant penalties for submitting false information, including the possibil —(5C) I certify under penalty of law that I have personally examined and am fam ion of the treatment process used to support this certification and that, based on my include for obtaining this information, I believe that the treatment process has been operated the treatment as specified in the generator's demonstration. I am aware that there are station, including the possibility of fine and imprisonment. Restricted Waste Notification (Category 6)	nology which yields the greatest environmental true, accurate, and complete. I am aware that ity of fine and imprisonment. iliar with the treatment technology and operaquiry of those individuals immediately responated and maintained properly so as to comply significant penalties for submitting false infor-							
I notify that I have personally examined and am familiar with the waste through analyse support this notification that the waste trees comply with the treatment standards specified GNATURE: DATE:	sis and testing or through knowledge of the waste in 40 CFR 268, Subpart D.							
INT NAME. DENINIS HILL.	211 0							

International Paper Philadelphia, PA Generator Name/Location: 0237657/01072 PAD 002282002 EPA ID Number: Manifest Number: Drum Number, Waste Profile State EPA Corresponding Treatment Standard/ Waste Number(s) Applicable Variance/Other Information or ARF Number Category No. 189-LRIPP-01,02 0001 .) 03-09 1000 1 1000 ١ 10-14

IGNATURE COMMS (LEGER

DATE:

9/14/89

PRINT NAME: DENNIS O HUCK

TITLE

Production

MANAGER

NLY ORIGINAL SIGNATURES WILL BE ACCEPTED!

trifluroethane...... Trichloroethylene..... September 23, 1988

For Treatment Standards Expressed as Concentration, Please Enter the Legend Number from the Legend Below for the constituents contained in the Waste.

LEGEND FOR TREATMENT STANDARDS EXPRESSED AS CONCENTRATION ABLE CCWE-CONSTITUENTS IN WASTE EXTRACT

	DE COME COMBINICEMIS IN	***************************************		_	
	F001-F005 spent solvent	Concentration Waste Water Containing Spent Solvents	(in mg/1) All other Spent Solvent Wastes	F020-F023 and F026-F028 dioxin Containing Waste	Concentration
eger	nd # Constituent Name			Legend # Constituent Name 27 HxCCD-All Hexachlorodibenzo-p-dioxins	: 1b
1	Acetone	0.05	0.59	28 HxCDF-All Hexachlorodibenzofurans	
2	n-butyl alcohol	5.0	5.0	29 PeCdd-All Pentachlorodibenzo-p-dioxins	
3	Carbon disulfide	1.05	4.81	30 PeCDF-All Pentachlorodibenzofurans	
4	Carbon tetrachloride	.05	.96	31 TCDD-All Tetrachlorodibenzo-p-dioxins	
5	Chlorobenzene	.15	.05	32 TCDF-All Tetrachlorodibenzofurans	
6	Cresols (and cresvlic acid)	2.82	.75	33 2.4.5-Trichlorophenol	0.05 ppm
7	Cyclohexanone	.125	.75	34 2.4.6-Trichlorophenol	0.05 ppm
8	1.2-dichlorobenzene	.65	.125	35 2.3.4.6-Tetrachlorophenol	. 0.10 ppm
9	Ethyl acetate	.05	.75	36 Pentachlorophenol	. 0.01 ppm
ro	Ethyl benezene	.05	.053	,	
L1	Ethyl ether	.05	.75		
L2	Isobutanol	5.0	5.0		
L3	Methanol	.25	.75	*	
14	Methylene chloride	.20	.96		
Ľ 5	' Methylene chloride (from the				
	pharmaceutical industry)		.96	·	
L 6	Methyl ethyl ketone		0.75	(Continued on following pages)	
.7	Methyl isobuty ketone	0.05	0.33	(Continued on Tonowing pages)	
.8	Nitrobenzene	0.66	0.125	•	
.9	Pyridine	1.12	0.33		
:0	Tetrachloroethylene	0.079	0.05	•	
1	Toluene	1.12	0.33		
2	1.1.1Trichloroethane	1.05	0.41		
3	1.2.2richloro-1.2.2-		i.a.		
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HAZARDOUS WASTE MANIFEST

Department of the Environment
Hazaruous & Solid Waste Management Administration
P.O. Box 13387
Baltimore, MD 21203

Hazardous Waste Division

cc Expires 9-30-91

Date

ease print or type. (Form designed for use	e on elite (12-pitch) type	ewriter.)	Fo	rm Appı	roved. C				pires 9/30	
UNIFORM HAZARDOUS	1, Generator's US EP	A ID No.	Manifest	2. Pag		Inform	ation i	n the sha	aded areas leral law.	_
WASTE MANIFEST 3. Generator's Name and Mailing Address	[P A D 0 0 2 2	2 8 2 0 0 2	10,0,5,5,0		to Mon	fest Docu				
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215/698-4150	2100 E. Byber	_				rator's ID	Arries		Same I	
. Generator's Phone ()	Philadelphia,	•		1. 1.	and the second of	sporter's				CEV.44
5. Transporter 1 Company Name	6.	US EPA ID			vH 101	5 a	753	DC	277	A^{1} , a_{3}
GSX Services, Inc.	[M]	0 0 9 8 0 5				er's Phone		1/953	-9583	~ (\$
7. Transporter 2 Company Name	8. 	US EPA ID I	Number 	L		sporter's		DC		
Designated Facility Name and Site Address	ess 10.	US EPA ID	Vumber	F. Tra	nsporte	r's Phone	The As	10001	AME.	Com 94
GSX Services, Inc.						ity ID		17	Alesa .	Self.
3527 Whiskey Bottom Road	nell					hone an		t-14 15		No.
Laurel, MD 20707	M 1	D D 9 8 0 5	5 4 6 5 3				- 9	5 8	3	÷÷4, †
1. US DOT Description (Including Proper	Shipping Name, Hazard	Class, and ID Num	ber) 12. Cont	ainers Type	.	13. otal antity	14. Unit Wt/Vol	W	ste No.	\$ T
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 GENERATOR'S CERTIFICATION: I hereb proper shipping name and are classified 	by declare that the content	ts of this consignm	ent are fully and	accurate	ly descri	bed above	by highw	av	-	
according to applicable international and	d national government reg	gulations, and Mary	land Statutes or F	legulatio	ns.					
Unless I am a small quantity generator w 3002(b) of RCRA, I also certify that I ha	ve a program in place to	reduce the volume	and toxicity of wa	iste gene	erated to	the degre	ee il hav	re determ	nined to be	e
economically practicable and I have sele threat to human health and the environn	ected the method of treatm	nent, storage, or dis	posal currently av	ailable	OTRE Wh	ich minim	izes the	present	and future	∍ .
Printed/Typed Name		Signature		— [<u>†</u>	$\overline{}$			Month	Day Year	r
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(Rev. 9-88) Previous edit					<u> </u>	· · ·		<u>.</u>		
 Facility Owner or Operator: Certification Item 19. 	n of receipt of hazardou	is materials covere	d by this manifes	t excep	t as not	ed in				\Box

Department of the Environment

Waste Magement Administration • Hazardous Waste Maryland 21273

Expires 09-01-91

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or type. (Form designed for use	on elite (12-pitch)	typewriter.)				Form A	pprove	d. OMB N	lo. 2050-	0039. E	xpires 9	-30-88
UNIFORM HAZARDOUS WASTE MANIFEST	21. Generator's U	JS EPA ID No	o. M Docu	anife imen के र्डे ।		22. Pa	ge 1 2		nation i require			
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Continuation Sheet
Sheet ____ of ___ Sheets

Generator Name/Loc	Internat	ional Paper	Philadelphia, PA
EPA ID Number:	PAD 002282002	Manifest	Number: MDC 0194555/00550
Drum Number, Vaste Profile r ARF Number	Category No.	State EPA Waste Number(s)	Corresponding Treatment Standard/ Applicable Variance/Other Information
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International Paper

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Philadelphia, PA

ienerator Name/Loc	cation:	Tonal raper					
PA ID Number:	PAD 002282002	Manifest	Number: MDC 0194555/00550				
rum Number, /aste Profile r ARF Number	Category No.	State EPA Waste Number(s)	Corresponding Treatment Standard/ Applicable Variance/Other Information				
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for Treatment Standards Expressed as Concentration, Please Enter the Legend Number from the Legend Below for the nstituents contained in the Waste.

LEGEND FOR TREATMENT STANDARDS EXPRESSED AS CONCENTRATION BLE OCWE-CONSTITUENTS IN WASTE EXTRACT

1	PC01-P982 opens solvenie	Consentrating Containing Containing Spent Salvants	Go mg/So All other Sprea Solvent Warts	 F020-F02: Containin	3 and F026-F028 dioxin g Waste	Concentration
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Acctone n-Butyl alcohol. Carbon disulfide. Carbon tetrachloride. Crosois (and cresylic acid). Cycloherumone 1.2-dichlorobenzene Ethyl essate. Ethyle beneaue	0.05 5.0 1.05 .05 .15 2.82 .123 .45 .45 .45 .45 .45 .45	0.99 5.0 4.81 .96 .05 .75 .75 .75 .75 .75 .853 .79 3.0 .79 .96	27 28 29 30 31 32 33 34 35 36	Constituent Name HxCCD-All Hexachlorodibenzo-p-dioxin HxCDF-All Hexachlorodibenzo-p-dioxins PeCdd-All Pentachlorodibenzo-p-dioxins. PeCDF-All Pentachlorodibenzo-p-dioxins. TCDD-All Tetrachlorodibenzo-p-dioxins. TCDF-All Tetrachlorodibenzo-p-dioxins. 2.4.5-Trichlorophenol	
.7 .8 .9 .0 .1	Methyl isobutyl ketone	0.05 0.66 1.12 0.079 1.12 8.45	0.33 0.125 0.33 0.05 0.33 0.41		(Continued on following pages)	



CUSTOMER NOTIFICATION AND CERTIFICATION

Generator	Name/Location:	International Paper		Philadelphia, PA
EPA ID N	umber: PAD 00	02282002	·	
Waste Pro	file or ARF Numb	er:		
Manifest	Number: MDC	019555/00550		
EPA Haza	rdous Waste Numbe	r(s): ()		
4		No If yes, please attach	ch copy.	
	restricted Waste Not	tification (Category 1)		
of the wast	e to support this not			n analysis and testing or through knowledge CFR 268, Subpart D and all applicable pro-
Res	tricted Waste Notifi	cation (Category 2)		
of the waste $\stackrel{\checkmark}{\simeq}$ (2) by chemica	e to support this notif A) Waste must be tro if ination or solidif	ication that the waste does not comply wated by the appropriate regulatory treasication prior to land disposal. Corres	vith the treatment s tment standard or ponding treatmen	a analysis and testing or through knowledge tandards specified in 40 CFR 268, Subpart D. in such a manner which renders it non-liquid t standard
tions of ca	tegory 5 below are r	net.	•	-
į.		ace Certification/Notification (Catego		
with the wa with the tro or RCRA S cant penalt	aste through analysis eatment standards spection 3004(d). I beli	and testing or through knowledge of pecified in 40 CFR Part 268, Subpart	the waste to support D and all applications, accurate, and	personally have examined and am familiar ort this certification that the waste complies ble prohibitions set forth in 40 CFR 268.32 d complete. I am aware that there are signified imprisonment.
Tre	ated Waste Certifica	ntion (Category 4)		
of the treat for obtaining the perform Section 300	ment process used to ng this information, tance levels specified 4(d) without dilution	support this certification and that, bar I believe that the treatment process ha in 40 CFR Part 268, Subpart D and al	ed on my inquiry of the been operated an applicable prohile	with the treatment technology and operation of those individuals immediately responsible d maintained properly so as to comply with bitions set forth in 40 CFR 268.32 or RCRA cant penalties for submitting a false certifica-
		ertification (Category 5)		
or surface is true, according fine or in \$\times(5)\$ to treat my senefit, as here are si	impoundment is the trate, and complete. I imprisonment. B) I certify under pewaste (or will otherwindicated in my demognificant penalties for the trate of the trane of the trate of the t	only practical alternative to treatment an aware that there are against pen- enalty of law that the requirements of vise provide treatment) by the practicall constration. I believe that the information or submitting false information, include	corrently available for submitting for submitting 40 CFR 268.8(a)(1) available technology submitted is truding the possibility	
				liar with the treament technology and opera-
ible for ob	taining this informa	tion. I believe that the treatment proces	s has been operate	iry of those individuals immediately respon- ed and maintained properly so as to comply
ith treatment into the contraction, income	ent as specified in the desiration the possibility	generator's demonstration. I am away	re that there are sig	mificant penalties for submitting false infor-
RINT NA	ME: DONN	is Aliches	DATE:	Production Massaca

Regional Administrator U.S. EPA - Region III 841 Chestnut Street Philadelphia, PA 19107

Dear Regional Administrator:

As a generator of lab pack quantities (less than 5 gallon containers) of the following indicated waste streams and pursuant to the requirements of 40 CFR 268.7, this letter is to demonstrate to the Agency that I have contracted with GSX to use practically available technology that has been identified as achieving the greatest environmental benefit. The technology chosen for the following checked wastes is incineration as it provides for the most efficient destruction of the hazardous constituent and causes the greatest decrease in volume possible.

P001 - Warfarin > .3%	U053 - Crotonaldehyde
PO05 - Allyl alcohol	U063 - Dibenz o (a,b) anthracene
PO18 - Brucine	U064 - 2,2,7,8 Dibenzopyrene
PO20 - Dinoseb	U068 - N,N Diethylhydrazine
P030 - Soluble cyanide salts	U089 - Diethylstilbestrol
P039 - Disulfoton	U103 - Dimethyl sulfate
PO41 - Diethyl-p-nitrophenyl phosphate	U105 - 2,4-Dinitrotoluene
P068 - Methyl Hydrazine	U108 - Dioxane 1,4
P069 - Methyllactonitrile	U115 - Ethylene oxide
P070 - Aldicarb	U122 - Formaldehyde
P071 - Methyl parathion	U124 - Furan
PO82 - N-Nitrosodimethylamine	U134 - Hydrofluoric acid
PO84 - N-Nitrosomethylvinylamine	U137 - Indeno (1,2,3-cd)pyrene
P089 - Parathion	₩U154 - Methanol
P094 - Phorate	U155 - Methapyrilene
P097 - Famphur	U157 - 3-Methylcholanthrene
P102 - Propargyl alcohol	U159 - Methyl ethyl ketone
P108 - Strychnine and salts	U171 - 2-Nitropropane
P110 - Tetraethyl lead	U177 - N-Nitroso-N-methylurea
P122 - Zinc phosphide > 10%	U180 - N-Nitrosopyrolidine
U007 - Acrylamide	U188 - Phenol
U009 - Acrylonitrile	U200 - Reserpine
UO10 - Mitomycin C	U219 - Thiourea
UO12 - Aniline	U220 - Toluene
U016 - Benz(c)acridine	U221 - Toluenediamine
U018 - Benz(a)anthracene	U223 - Toluene diisocyanate
U019 - Benzene	U238 - Ethyl carbamate
U022 - Benzo(a)pyrene	U248 - Warfarin < .3%
U031 - n-Butanol	U249 - Zinc phosphide < 10%
U050 - Creosote	

Treatment by hydrolysis has been selected for the following compounds. These wastes are fairly reactive and hydrolysis provides the most contolled destruction of these wastes.

PO10 - Arsenic acid PO11 - Arsenic (V) oxide P012 - Arsenic (III) oxide P122 - Zinc phosphide Ul33 - Hydrazine

Other facilities contacted were:

Bethlehem Apparatus 890 Front Street P.O. Box Y Hellertown, PA 18055 Bruce Lawrence (215) 838-7034

(This facility was contacted February 13, 1989. They are a mercury recycler who can not handle any soft hammer wastes.)

CvanckEM 12381 Schaefer Highway Detroit, MI 48227 Mary Humphreys (313) 353-5880

(This facility was contacted on February 16, 1989. They do not handle lab-packs.)

I certify under penalty of law that the requirements of 40 CFR 268.8 (a)(1) have been met and that I have contracted to treat my waste (or will otherwise provide treatment) by the practically available technology which yields the greatest environmental benefit, as indicated in my demonstration. I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment,

Print Name: Denvis Highes
Title: Production Manages

Date:

Generator: INTERNATIONAL PAPER EPA ID#: PAD 002282002 ADDRESS: 2100 E. BYBERRY RO.

PHILADELPHA PA 19116

EPA REGIONS

REGION I

Regional Administrator U.S. EPA John F. Kennedy Federal Building Boston, MA 02203

(CT, RI, MA, NH, VT, ME)

REGION II

Regional Administrator U.S. EPA 26 Federal Plaza New York, NY 10278

(NY, NJ)

REGION III

Regional Administrator U.S. EPA 841 Chestnut Street Philadelphia, PA 19107

(PA, MD, DE, WV, Washington, D.C., VA)

REGION IV

Regional Administrator 345 Courtland Street, NE Atlanta, GA 30365

(NC, SC, GA, FL, AL, MS, KY, TN)

PECTON V

Regional Administrator U.S. EPA 230 South Dearborn Street Chicago, IL 60604

(OH, IN, IL, MI, WI)

DIONEEL